

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.39,158/- to Managing Director, SETWIN, Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 116

Dated: 22-03-2019
Read the following:-

1. Government Lr.No.3089/OP& IMS/A1/2018, Dated:15.03.2019.
2. From SETWIN, Hyderabad, Invoice No.533/18-19, dt:18.03.2019 .

* * \$ * *

ORDER:

Sanction is hereby accorded for drawl and payment of an amount of Rs.39,158/- (Rupees Thirty Nine thousand One hundred and Fifty Eight only) to Managing Director, SETWIN, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the A/c No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad with IFSC Code No.BARB0CHARMI of Managing Director, SETWIN, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, SETWIN, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER